



Please Remit To:
NOBLE CORPORATION
ATTN DEPT 6650
7171 JANE STREET
CONCORD, ONTARIO L4K 1A7

Phone: (905) 760 4828
Fax: (905) 760 6892
Toll Free: 1 (855) 760 4828
Email: ar@noble.ca

INVOICE

GST/HST: 808604730RT0001
QST: 1220633124TQ0001
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30209881-00
INVOICE DATE: 03/05/25
P.O. NUMBER: 24-275-M013
TERMS: Net 30 EOM
SHIP DATE: 03/05/25

Bill To:

CONSULT MECHANICAL
54 AUDIA COURT, UNIT #2
CONCORD, ON L4K 3N4
CANADA

Ship To:

Consult Mechanical
DEL TO BMO
WINDSOR, ON

SHIPPING INSTRUCTIONS: DEL TO SHIP TOO WED A.M

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR Devon

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
***** ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	DONPUDSC06 6 ULTRA SPIN COLLAR W/ DAMP	5	0	5	EA	9.18	EA	NET	45.88
2	DONPUDSC08 8 ULTRA SPIN COLLAR W/ DAMP	12	0	12	EA	8.27	EA	NET	99.24
4	DONPUDSC10 10 ULTRA SPIN COLLAR W/ DAMP	4	0	4	EA	8.35	EA	NET	33.40
3	DONPUDSC12 12 ULTRA SPIN COLLAR W/ DAMP	1	0	1	EA	12.86	EA	NET	12.86

EFT, Bank RBC: Bank #003, Transit #0002, Account #1128412, On-Line payments-BMO, CIBC, RBC, Scotiabank, TD Canada Trust. Email remittance to eft@noble.ca, include your customer #. E-Billing, Credit Card payment, invoice, statement copies, contact ar@noble.ca, call 905-760-4828. **Noble will assign any manufacturers' warranties which are assignable at law, but provides no separate warranty, guarantee or representation of any kind. Manufacturers' warranties may be voided if equipment has been repaired or altered in any way, or has been subject to misuse, negligence, accident, poor assembly or improper installation.**

4 Lines Total	Qty Shipped Total	22	Total	191.38
			G.S.T./H.S.T.	24.88
			P.S.T.	0.00
			Invoice Total	216.26

Cash Discount 0.00 If Paid By 03/05/25

Past due invoices are subject to a late payment charge at a monthly rate of 2% (26.82% per annum). Restocking fees may be applicable.

TERMS AND CONDITIONS APPLY www.noble.ca/terms
RETAIN THIS DOCUMENT FOR YOUR RECORDS



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INVOICE
GST/HST: 808604730RT0001
QST: 1220633124TQ0001
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 23095200-00
INVOICE DATE: 03/05/25
P.O. NUMBER: 24-257-M094
TERMS: Net 30 EOM
SHIP DATE: 03/05/25

Bill To:

CONSULT MECHANICAL
54 AUDIA COURT, UNIT #2
CONCORD, ON L4K 3N4
CANADA

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: javis

VIA: Counter Pick

SHIP POINT: NOBLE RICHMOND HILL

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)

ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	34x60braidedwm 3/4 X 60 BRAIDED WM HOSE	2	0	2	EA	7.70	EA	NET	15.40

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1 Lines Total	Qty Shipped Total	2	Total	15.40
			G.S.T./H.S.T.	2.00
			P.S.T.	0.00
			Invoice Total	17.40

Cash Discount 0.00 If Paid By 03/05/25

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INVOICE

GST/HST: 808604730RT0001
QST: 1220633124TQ0001
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 28350728-00
INVOICE DATE: 03/07/25
P.O. NUMBER: 22-001-m243
TERMS: Net 30 EOM
SHIP DATE: 03/06/25

Bill To:

CONSULT MECHANICAL
54 AUDIA COURT, UNIT #2
CONCORD, ON L4K 3N4
CANADA

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS:

VIA: Counter Pick

SHIP POINT: NOBLE BRAMPTON

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
***** ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	3MCA1000NS300ML 1000NS WATER TIGHT NON SLUMP SILICONE 10OZ Interchange Prod: 3m	6	0	6	EA	38.36	EA	NET	230.16
2	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	1	0	1	EA	54.05	EA	NET	54.05
3	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	1	0	1	EA	566.63	EA	NET	566.63
4	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	1-	0	1-	EA	566.63	EA	NET	566.63-

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4 Lines Total	Qty Shipped Total	8	Total	284.21
			G.S.T./H.S.T.	36.95
			P.S.T.	0.00
			Invoice Total	321.16

Cash Discount 0.00 If Paid By 03/07/25

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